

Work Order ID 112655

Tuesday, February 04, 2014 2:20:34 PM

112655

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Item ID: D205-626-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Access-Handle™ LH
 Start Date: 2/3/2014 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 2/4/2014 Req'd Qty: 2.00 ***2*** Customer: CKERN01
 Reference: RMA RA111641

Approvals: Process Plan: MF Date: 14-2-4 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-626	Rev B

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111641 D205-626-011 X 2 B72706

KIT IS COMPLETE

NEEDS TOUCH UP

0.00

DAS
27
9:59
14/2/6

2

110

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

110

Powdercoat

Powder Coating

Memo

TOUCH UP WHERE NECESSARY

0.00

2 CH/AM 2014-02-14

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_____ PL 14-02-19

PL 14-02-19

Picklist Print

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Work Order ID: 112655

Parent Item: D205-626-011

Start Date: 2/3/2014

Required Date: 2/4/2014

Parent Item Name: Heli-Access-Handle™ LH

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-626-011 Heli-Access-Handle™ LH		Manufactured	No				Each	4.0000		2			

Location

Loc Qty

Loc Code

FG

1

38275

1

FG021

3

72706

1

93531

2

MF 14-2-4

RA111641

Received October 31, 2013
Inspected January 31, 2014

CUSTOMER; KERN COUNTY FIRE DEPARTMENT
CUSTOMER CONTACT: JIM FRITTS
SHIPPED FROM: BAKERFIE, CALIFORNIA, US

Instructions for RA111641

D205-626-012 B82833

- Still at current CHG 002
- Kit Complete
- Needs touch up as per QSI 005
- Needs new labels and paper work
- Return to stock under new Batch #

D205-626-011 B70511 & B72706

- Still at current CHG 002
- Kit Complete
- Needs touch up as per QSI 005
- Needs new labels and paper work
- Return to stock under new Batch #

Time Estimate = 3 HOURS

Departments Required: Finishing & Stores

Pictures Attached = N/A

QTY INSPECTED =
x2 D205-626-012 B82833
x1 D205-626-011 B70511
x1 D205-626-011 B72706

**THIS INSTRUCTION SHEET MUST
BE ATTACHED RESTOCKING WORK
ORDER AT ALL TIMES!!!!**